

EM Policies and Procedures Status Table

Number	Title	Preparer	Effective Date	Comments
POLICIES				
—	Site Access Training	A. Perkins	9/20/2005	
PROCEDURES				
<i>BUSINESS MANAGEMENT (BM)</i>				
EM-1.1, Rev. 3	Change Control Board Charter	K. Doughty	10/12/2007	
EM-1.2, Rev. 0	RESERVED			
EM-1.3, Rev. 0	Project Assessment and Reporting System	A. Haugh	11/1/2003	reviewed/confirmed valid - 4/11/08
EM-1.4, Rev. 0	RESERVED			
EM-1.5, Rev. 0	Monthly Project Performance Review Meeting	A. Haugh	11/17/2003	reviewed/confirmed valid - 4/11/08
EM-1.6, Rev. 0	Managing and Evaluating Contract Changes	A. Haugh	—	Being drafted
EM-1.7, Rev. 0	Fee Determination	A. Haugh	—	Being drafted
EM-1.8, Rev. 0	Provisional Payment of Fee	A. Haugh	3/17/2005	reviewed/confirmed valid - 4/11/08
<i>QUALITY ASSURANCE (QA)</i>				
EM-2.1, Rev. 3	Startup and Restart of Oak Ridge Reservation EM Program Work	K. Kadas	9/1/2008	
EM-2.2, Rev. 2	EM Safety Systems Oversight	J. Mullis	5/15/2008	
EM-2.3, Rev. 0	RESERVED			
EM-2.4, Rev. 1	Preparation and Management of Policies and Procedures	S. Oldham	8/15/2008	
EM-2.5, Rev. 2	EM Facility Representative Training and Qualification Program	T. Noe	7/15/2008	
<i>ENVIRONMENT, SAFETY, AND HEALTH (ES&H)</i>				
EM-3.1, Rev. 3	Review of EM Authorization Agreements	M. Noe	7/8/2008	
EM-3.2, Rev. 4	Facility Representative Program	T. Noe	7/14/2008	
EM-3.3, Rev. 5	Integrated Assessment Program	K. Kadas	7/31/2008	

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EM-3.4, Rev. 0	RESERVED			
EM-3.5, Rev. 0	Safety Basis Document Review	J. Mullis	8/4/2008	
ADMINISTRATIVE (ADM)				
EM-4.1, Rev. 0	Administrative Record	P. Halsey	4/26/2004	reviewed/confirmed valid - 5/27/08
EM-4.2, Rev. 0	Departmental Materials Transportation and Packaging Management	P. Holden	11/6/2007	